



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

CONTRACT

<u>Contract / Revision</u>	<u>Alt Order #</u>
582101 /	
<u>Product</u>	
Scott Howell for US Senate	
<u>Contract Dates</u>	<u>Estimate #</u>
10/22/12 - 11/11/12	965
<u>Advertiser</u>	<u>Original Date / Revision</u>
Howell/D/Senate	10/09/12 / 10/09/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>
EOM/EOC	Broadcast
<u>Station</u>	<u>Account Executive</u>
KSTU	Kent Carbon
<u>Special Handling</u>	
<u>Demographic</u>	
Adults 25-54	
	<u>Total Ratings</u>
	152.30
<u>IDB#</u>	<u>Advertiser Code</u>
963	
<u>Agency Ref</u>	<u>Advertiser Ref</u>

And:

Thomas Arts
240 S 200 West
Farmington, UT 84025

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	<u>Totals</u>	
											Spots	Amount
N 1	13	10/22/12	11/04/12	M-F 530a-6a	530a-6a		:30			NM	10	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	10/22/12	10/28/12	MTWTF--					5	\$250.00	1.10		
Week:	10/29/12	11/04/12	MTWTF--					5	\$250.00	1.10		
N 2	13	11/05/12	11/11/12	M-F 530a-6a	530a-6a		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	11/05/12	11/11/12	MT-----					2	\$250.00	1.20		
N 3	13	10/22/12	11/04/12	M-F 6a-7a	6a-7a		:30			NM	10	\$4,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	10/22/12	10/28/12	MTWTF--					5	\$475.00	1.90		
Week:	10/29/12	11/04/12	MTWTF--					5	\$475.00	1.90		
N 4	13	10/22/12	11/04/12	M-F 7a-8a	7a-8a		:30			NM	10	\$4,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	10/22/12	10/28/12	MTWTF--					5	\$475.00	2.30		
Week:	10/29/12	11/04/12	MTWTF--					5	\$475.00	2.30		
N 5	13	10/22/12	11/04/12	M-F 8a-9a	8a-9a		:30			NM	10	\$4,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	10/22/12	10/28/12	MTWTF--					5	\$475.00	2.30		
Week:	10/29/12	11/04/12	MTWTF--					5	\$475.00	2.30		
N 6	13	11/05/12	11/06/12	M-F 6a-9a	6a-9a		:30			NM	4	\$1,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	11/05/12	11/11/12	MT-----					4	\$475.00	2.10		
N 7	13	10/22/12	11/04/12	M-F 5p-6p	5p-6p		:30			NM	8	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	10/22/12	10/28/12	MTWTF--					3	\$500.00	1.30		
Week:	10/29/12	11/04/12	MTWTF--					5	\$500.00	1.30		
N 8	13	10/22/12	11/04/12	M-F 9p-1005p	9p-1005p		:30			NM	10	\$21,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	10/22/12	10/28/12	MTWTF--					5	\$2,100.00	3.90		
Week:	10/29/12	11/04/12	MTWTF--					5	\$2,100.00	3.90		
N 9	13	11/05/12	11/06/12	M-F 9p-1005p	9p-1005p		:30			NM	1	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>		
Week:	11/05/12	11/11/12	M-----					1	\$2,100.00	3.50		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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Howell/D/Senate		10/09/12 / 10/09/12

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													Spots	Amount	
N 10 13		10/22/12	11/04/12	Sa 7a-9a		7a-9a		:30				NM	2	\$850.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>					
		Week: 10/22/12	10/28/12	-----S-		1			\$425.00	2.20					
		Week: 10/29/12	11/04/12	-----S-		1			\$425.00	2.20					
N 11 13		10/22/12	11/04/12	Su 9p-1005p		9p-1005p		:30				NM	2	\$4,200.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>					
		Week: 10/22/12	10/28/12	-----S		1			\$2,100.00	4.10					
		Week: 10/29/12	11/04/12	-----S		1			\$2,100.00	4.10					
Totals												69	\$51,300.00		

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	30	\$22,900.00	\$19,465.00
10/29/12 - 11/06/12	39	\$28,400.00	\$24,140.00
Totals	69	\$51,300.00	\$43,605.00

Signature: _____ **Date:** _____

Date:

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